Sl. No.	Description of Item	Unit	Previous		Present Measurements			Total up to date	
			Qty	Amount	Qty	Rate	Amount	Qty	Amount
1	Earthwork excavation by manual means in Ordinary soil involving an average horizontal throw upto 2 meters and an average lift upto 0.5 m, excavated surface levelled and sides neatly dressed, the disposed earth to be levelled neatly after breaking of clods complete as per specifications with all leads and lifts etc., complete as per the direction of Engineer-in-charge of the work.(PWD SR 2018-19, Page No.142, Item No. 19.1) including Conveying the excavated earth silt, debris and over burden earth etc., to lead of 0 to 5 kms distance by using private vehicle this includes the cost of loading and unloading charges etc., complete as per the direction of Engineer-in-charge of the work	Cum	-	-	130.00	215.78	28051.40	130.00	28051.40
2	Earth work excavation for foundation of building water sanitary lines and electrical conduits either in pits or in trenches 1.5m and above in width, in hard soil not exceeding 1.5m in depth including dressing the bottom and sides of pits and trenches, stacking the excavated soil clear from edges of excavation with lead upto 50m after breaking of coldsComplete as per specification and direction of Engineer-in-charge of the work	cum	-	-	203.63	316.94	64538.49	203.63	64538.49
3	Plain cement concrete of mix 1:3:6 with OPC cement @ 220kgs, with crushed 40mm and down size graded granite metal coarse aggregates @0.89cum and fine aggregates @ 0.46 cum, in foundation mechanically mixed, placed in foundation and compacted by vibration including curing for 14 days including cost of all materials, labour, HOM curing, form works, scafofolding and centering complete as per specifications MORTH Specification No. 2100	Cum	-	-	0.11	5421.90	596.41	0.11	596.41
4	Providing and constructing granite / trap / basalt size stone masonry in basement with cement mortar 1:6, edges of stones chistle dressed in courses not less than 15 cms high, bond stones at two m. apart in each course including cost of materials, labour, curing complete as per specifications.	Cum	-	-	0.20	5811.98	1162.40	0.20	1162.40
5	Supplying and fixing precast reinforced concrete slab 10 cm thick of mix M20 using 20mm and downsize graded granite metal using reinforcement 10mm dia steel at 150mmc/c bothways cost, transportation, hire charges of machinery, machine cutting the vertical face to get plain even surface etc., complete with all leads and lift conveyance charges, labour charges inclusive of cost of all materials - Data rate approved by Chief Engineer, Dasarahalli zone	Sqm	-	-	24.30	2208.00	53654.40	24.30	53654.40
6	Providing and fixing M.S. Gate as per Chief Architect Drawing, using 50mm x 50mm 14 guage M.S. hollow pipe frame work bent to ornamental shape as shown in the drawing and 35mm x 6mm and 16 x 16mm Square rods for verticals alternatively spaced at 4cms c/c in two halves and 40mmx6mm M.S. flats for horizontal member and at the top cast iron spikes are provided at alternate vertical members asshown in the drawing etc., complete. All the steel surface should be thoroughly cleaned free of rust and painted with anti corrosive paint (shop paint) etc., complete. The work includes cost of all materials, labour charges for all items of work, hire charges for welding, cutting and grinding equipment, and electricity charges, with lead and lift, loading and unloading charges, etc., complete as per specifiocation.	Sqm	-	-	14.40	3192.72	45975.17	14.40	45975.17

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	7	Providing and applying enamel metal paint two coats (excluding priming coat) over new steel or other metal surface brushing to give an even shade after cleaning oil, grease, and other foreign matter, including cost of materials, labour, complete as per specifications	Sqm			758.40	100.70	76370.88	758.40	76370.88
	8	Supplying and fixing M.S. Rectangular poles made out of 2 equal angles of 65x65x6 mm welded together and fixed in CC (1:2:4) WITH 2 NOS 16mm dia M.S. hold fast rods each of length 25 cms. Including cost of all materials cutting, bending scaffolding wherever necessary, nicely finishing the welded joints with all lead lifts and as per the directions of the Engineerin - charge of the work and including providing 2 coats of approved quality paint over one coat of shop painting (excluding cost of earthwork and concrete)	Mtr			10.00	910.54	9105.40	10.00	9105.40
	9	Providing and fixing M.S. Block pipe of 38mm dia, of heavy guage of 14 including removing the bends, cutting the pipe, and fixing pipe in between the existing two verticle poles (M.S. rectangular poles) and spot welding the chain link with M.S. block pipe including cost of all materials wastage in cutting, and scaffolding wherever necessary with all lead and lift as directed by the Engineer-in-charge of work etc., complete including two coats of approved quality paint over one coat of shop paint.	Mtr			122.00	432.48	52762.56	122.00	52762.56
	10	Providing chain link fencing 50mm size of 8 guage properly stretched between existing rectangular poles and fixed with suitable bolts & nuts, the free ends shall be welded to the pole and block pipe at top and bottom as required including cost of all materials, labour, lead and lifts and as per the directions of the Engineer-in-charge of work including two coats of approved quality paint over one coat of shop paint	Sqm			75.60	757.90	57297.24	75.60	57297.24
	11	Providing and laying in position plain cement concrete of nominal mix 1:2:4 using 20mm and down size graded granite metal machine mixed concrete liad in layers not exceeding 15cms thick well compacted in foundation plinth and cills including cost of all materials, labour HOM of machinery, curing complete as per specifications	Cum			6.11	5747.32	35116.13	6.11	35116.13
							Total Rs	424630.47		424630.47
							GST Charges 12%	50955.66		50955.66
							GST Charges 4%	16985.22		16985.22
							Grand Total	492571.35		492571.35

Certificate

1 Certified that the contractor has work done satisfactorily.
2 The contractor has removed the debries from work site.
3 There is no any dept. materials issued to contractor

Assistant Engineer
Ward No 12, Shettyhalli
BBMP, Bangalore

Assistant Executive Engineer
Shettyhalli Sub Division
BBMP, Bangalore

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AEE/SSD/SBR/000031/21-22 date: 31/01/2022

Original/Duplicate/Triplicate

No. First & Final Bill

CONTRACT CERTIFICATE

(For Other Works)

Division: BBMP, Dasarahalli

Date.....

Bill Received No. Dated

Sub-Division: Shettyhalli Sub Division

Est.Cost: 5.00 Lakhs

Divisional / Sub Divisional

Cash Book Voucher No..... Dated.....

Schedule Docket No. Head of Account:

D.R.No. :

Name of Work (as per sanctioned estimate) :	**Improvements to Park Fencing and other works in ward No 12 Shettyhalli Sub Division.**
Name of Contractor and Full Address :	**M/s Technical Manager (West) KRIDL, No.280, 59th cross, 17th C main road, 3rd Y Block, Rajaji Nagara, Bengaluru 560010.**
Reference to Agreement No	EE/DD/WO/543/2019-20 dated: 01.02.2020.

Certified that the measurements were taken by me on 31/12/21 and recorded in Pages 490388 - 490397 of measurement Book No. 4904 and that the work is satisfactorily executed.

Contractor

EXECUTIVE ENGINEER-4
KRIDL, BBMP DIVISON
BENGALURU-560 010

Officer-in-charge of work

Certified that the measurement were taken by me on 31.12.21 and found correct. The work is satisfactorily executed. Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer
ಸಹಾಯಕ ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು
ಶೆಟ್ಟಿಹಳ್ಳಿ ಉಪವಿಭಾಗ
ಜಿಬಿಎಂಪಿ, ಬೆಂಗಳೂರು

II Memorandum of Payment **Work Code: 012-19-000028 (P-code: P3292)**

1) Total value of work done or supplies made as per account within
2) Deduct amount to be held in reserve being .....percent Rs.....
3) " Balance
4) Deduct Payment:
   a. Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D. No..... Amount adjusted towards cash advance recovery of
   b. Payments Now made { cost store or other material supplied. / recovery of amount creditable to this/other work / Amount paid on this bill Cheque / Cash.
5) Balance being unpaid value of work done held in reserve.
6) Deduct cash advance made on the Office cash Book Voucher No..... dated.....less adjustments.
7) Net amount due to or from Contractor
8) Advance to Contractor for materials brought to site (as detailed) within.
9) Value of Government materials supplied.

1st and Final Bill Amount - 492571=00
IT - 9851=00
LWC - 4926=00
CBF - 493=00
CGST - 4398=00 (-) 87383=00
SGST - 4398=00
Royalty - 1117=00
Fine - 12200=00
FSD 25,000=00 Total amount adjusted - 430188=00

Contractor's Signature

EXECUTIVE ENGINEER-4
KRIDL, BBMP DIVISON
BENGALURU-560 010

Received Rs..... (in words).....
.....
by cash and by adjustment of Payment as per memorandum (in final settlement of bill) and admitted for Rs. (For use in the Office)

Witness
1.
2.

Dated Signature of Contractor

Paid by me by Cheque No.....Dated.....
Cash Rs.....
Dated.....
Initials of Officer making payment

EXECUTIVE ENGINEER-4
KRIDL, BBMP DIVISON
BENGALURU-560 010

Audited and admitted for Rs. 492571=00
Passed by Cheque for Rs. 430188=00
Stamp
Cash Four Lakh Thirty One Thousand One hundred Eighty Eight only
by adjustment 87383=00

Accounts Superintendent Executive Engineer
B.B.M.P. Dasarahalli Division

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